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	D FORM 144	55 DEC 2001		DEL SC			·			

1. CLIN 0001, 0002, 0003, 0005, 0006 - Inspection and Acceptance shall be at the contractor's or subcontractor's plant. The cognizant DCMA inspector at the administration office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being ready for

- 2. CLIN 0004- Acceptance shall be at the contractor's or subcontractor's plant. The Contract Administration Office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being presented for acceptance.
- 3. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be

D.S.C.C. (SC0700) 3990 E. Broad St. Columbus, OH. 43216-5000

Attn: Dennis Wilkerson Dennis.Wilkerson@dla.mil

Tel: (614) 692-4603 Fax: (614) 693-1607 D.S.C.P. (SC0500) 700 Robbins Ave Philadelphia, PA. 19111

Attn: Ron Woertz Ronald.woertz@dla.mil

Tel: (215) 737-4752 Fax: (215) 737-7902

4. Accounting and Appropriation Data:

CG: 97X4930 5CE0 001 00260 0 000000 00 000000 000000533150 KG: 97X4930 5CK0 001 00260 0 000000 00 000000 000000533150 \$ 8,222.61

\$ 42,882.65 **ITEM** DESCRIPTION **QTY** UNIT UNIT TOTAL **PRICE** 0001 NOMEN: TUBE, SPECIAL 1 EA P/N: AJJ6193-656B £ 1,002.29 £ 1,002.29 NSN: 1095-00-468-5045 1803.98 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is require QUP: 001 M/F: (TCN) PISD5N33184113 XXX SUP ADD DA2JXN SIG L CRITICAL APPLICATION ITEM June 2, 2004 or earlier PRI: 13 CD: C TAC: S1CC TP: 3 Accounting and Appropriation Data: CG 97X4930 5CEO 001 00260 0 000000 00 000000 000000833150 PR#: \$C0700-04-5-J026 SHIP TO (For Government Use Only): **FMS REQUIREMENT** CONTACT TRANSPORTATION OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT Your ref#: \$5110 dated December 9, 2003

ITEM	-03-G-4002/00 16 SCHEDUL:	QTY	UNIT	UNIT PRICE	TOTAL
0002	NOMEN: PISTON, ACTUATING P/N: AJI6193-323A NSN: 1095-00-468-5048 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 M/F: (TCN) PISDSN33184117 XXX SUP ADD DA2JXN SIG L CRITICAL APPLICATION ITEM CDD: June 2, 2004 or earlier PRI: 13 CD: C TAC: S1CC TP: 3 Accounting and Appropriation Data: CG 97X4930 5CEO 001 00260 0 000000 00 000000033150 PRM: SC0700-04-S-J027 SHIP TO (For Government Use Only): FMS REQUIREMENT CONTACT TRANSPORTATION OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT Your ref#: S5110 dated December 9, 2003	3	EA	£ 212.04	£ 636.12 1144.97
0003	NOMEN: PISTON, ACTUATING P/N: MD31625-1091 NSN: 1095-01-186-1545 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 PROJ: CI1 CRITICAL APPLICATION ITEM CDD: May 19, 2004 or earlier PRI: 13 CD: C TAC: S1CC TP: 3 Accounting and Appropriation Data: CG 97X4930 5CEO 001 00260 0 000000 00 000000 00000033150 PR#: SC0700-04-S-J031 Your ref#: S5124 dated December 11, 2003				
0003AA	SAME AS CLIN 0003 SHIP TO (For Government Use Only): W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000	1	2 EA	£ 65.50	£ 786.00 1414.6

ITEM	DESCRIPTION	Qтy	Unit	Unit Price	TOTAL
0003AB	SAME AS CLIN 0003 SHIP TO (For Government Use Only): SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040	19	EA	£ 65.50	£ 1,244.50 22.39. 92
0004	NOMEN: STOP ASSEMBLY P/N: AJJ6193-174A NSN: 1095-00-468-5040 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 CDD: April 21, 2004 or earlier PRI: 13 CD: C TAC: SICC TP: 3 Accounting and Appropriation Data: CG 97X4930 5CEO 001 00260 0 000000 00 000000 00000033150 PR#: SC0700-04-S-J030 SHIP TO (For Government Use Only): W25G1U TRANSPORTATION OFFICER DSCP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001	7	EA	£ 128.51	£ 899.57
0005	Your ref#: S5124 dated December 11, 2003 NOMEN: SPRING, HELICAL, COMPRESSION P/N: MD31623-3162 NSN: 5360-99-740-1364 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 010 PROJ: HIFI CRITICAL APPLICATION ITEM	210	EA	£ 5.86	£ 1,230.60
	CDD: April 21, 2004 or earlier PRI: 15 CD: C TAC: S1KK TP: 3 Accounting and Appropriation Data: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000833150 PR#: SC0500-03-M-R434 SHIP TO (For Government Use Only): UY8614 INDUSTRIES OF THE BLIND INC 6350 BURNT POPLAR ROAD GREENSBORO, NC 27409-9710 Your ref#: S5041 dated October 24, 2003				

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0006	NOMEN: BOLT, MACHINE P/N: MD31623-17 NSN: 5306-01-193-6794 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 CRITICAL APPLICATION ITEM CDD: May 19, 2004 or earlier PRI: 15 CD: C TAC: S1KK TP: 3 Accounting and Appropriation Data: KG 97X4930.5CK0 001 00260 0 000000 00 000000 00000033150 PR#: SC0500-04-M-S202 SHIP TO (For Government Use Only): SW3117 DEF DIST DEPOT NORFOLK VA RECEIVING OFFICER DDNV PR 1968 GILBERT STREET, BLDG 135 DWY 10 NORFOLK, VA 23512-0001 Your ref#: S5124 dated December 11, 2003	500	EA	£ 45.19	£ 22,595.00

AMENDMENT OF SOLICITA	TION/MO	DIFICATION C	F CONTRACT		1. CONTRACT ID CODE J		1 OF 1	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV		4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applic N/A					
	ODE	N62558	7. ADMINISTERED	other than Item 6) COI	DE	SUK 14A		
U.S. Naval Regional Contracting Cer Detachment London Block 2, Wing 12, Gov't Buildings Lime Grove, Ruislip Middlesex, HA- POC: MARIA MOLL, 020-8385-5559 E-MAIL: maria.moll@nrcc-london.n	DCM NE – UK BRISTOL EASTWORKS EW8-3, ROLLS ROYCE PLC P O BOX 3 FILTON BRISTOL ENGLAND BS34 7QE TEL # 01179-796239/ FAX #01179-797944							
8. NAME AND ADDRESS OF CONTRACTO	R (No., street,	county, State and ZIP	Code)		9A. AMENDMENT OF S	OLICITA'	TION NO.	
FLIGHT REFUELLING LIMITED Military Systems Division, (Weapor Brook Road, Wimborne								
Dorset BH21 2BI		••			10A. MODIFICATION O			
CONTACT: MAGGIE PICKERING – 0 E-MAIL: maggie.pickering@flight-r	1202-85760 efuelling cor	03 n		X	N62558-0		002/0016	
	ACILITY COD			7.	10B. DATED (SEE ITEM	EM 13) ember 18, 2003		
CODE U1918 F. 11. THIS ITEM ONLY APPLIES TO AMENI				L	Decen	IDCI 10	, 2003	
includes a reference of to the solicitation and amendme PRIOR TO THE HOUR AND DATE SPECIFIED made by telegram or letter, provided each telegram or 12. ACCOUNTING AND APPROPRIATION 13. THIS ITEM APPLIES ONLY TO MODIF (X) A. THIS CHANGE ORDER IS ISSUED PU B. THE ABOVE NUMBERED CONTRACT IN ITEM 14, PURSUANT TO THE AU C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification)	DATA (If requi-	CONTRACTS/ORDER DECIFY authority) THE CONTRECT THE CONTRACT THE CONTRACT THE CONTRACT TO AUTHORITY TO AUTHORI	RS,IT MODIFIED THE CHANGES SET FORTH IN HE ADMINISTRATIVE CH	CONT	RACT/ORDER NO. AS DE	ESCRIBEI RACT ORI	D IN ITEM 14. DER NO. IN ITEM 10A.	
E. IMPORTANT: Contractor is not 14. DESCRIPTION OF AMENDMENT/MO	DIFICATION (Organized by UCF section	headings, including solici					
The purpose of this modificatoread N62558-03-G-4000000000000000000000000000000000	02/0016 vions remai	vice N62558-0 in unchanged.	/3-G-4002/ 00	14.				
Except as provided herein, all terms and co	nditions of the	document referenced i	in Item 9A or 10A, as h	eretofo	re changed, remains uncho E OF CONTRACTING OF	inged and	in full force and effect.	
15A. NAME AND TITLE OF SIGNER (1)pe	or prini)		MARIA	MOL	L, CONTRACTING OFF	TICENT.		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		ATES	OF AMERICA COLUMN CO		16C. DATE SIGNED DEC 19, 2003	
(Signature of Person Authorized to Sign)			(Signatu	e of Contracting Officer)			

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243